

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	KATHLEEN F MADSEN	§	Case No.: 08-26940
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2008.
- 2) This case was confirmed on 01/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/28/2010.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 30
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,159.33
Less amount refunded to debtor	\$ 454.29
NET RECEIPTS	\$ 21,705.04

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,399.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,419.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,818.98**

Attorney fees paid and disclosed by debtor **\$ 101.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	1,300.00	3,011.56	1,375.00	1,375.00	.00
COOK COUNTY TREASURE	SECURED	NA	.00	.00	.00	.00
SONNENSCHIN FINANCI	SECURED	518.00	NA	NA	.00	.00
WACHOVIA MORTGAGE	SECURED	NA	9,164.57	9,164.57	9,164.57	.00
WACHOVIA MORTGAGE	SECURED	172,497.00	175,237.99	.00	.00	.00
ILLINOIS TITLE LOANS	SECURED	3,500.00	4,974.73	3,500.00	3,500.00	.00
AMERICAN RESORTS INT	UNSECURED	389.00	NA	NA	.00	.00
BLAIR CORPORATION	UNSECURED	72.00	NA	NA	.00	.00
CARDHOLDER MANAGEME	UNSECURED	200.00	NA	NA	.00	.00
CBUSA SEARS	UNSECURED	2,060.00	NA	NA	.00	.00
CHASE CARD MEMBER SE	UNSECURED	2,744.00	NA	NA	.00	.00
CHICAGO RIDGE RADIOL	UNSECURED	67.00	NA	NA	.00	.00
CHRYSLER FINANCIAL	UNSECURED	8,949.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	800.00	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	400.00	481.91	481.91	481.91	.00
GEMB JC PENNEY	UNSECURED	429.00	NA	NA	.00	.00
GEMB JC PENNEY	UNSECURED	178.00	NA	NA	.00	.00
HARRAHS CASINO	UNSECURED	1,150.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	280.00	280.73	280.73	280.73	.00
INTERNAL REVENUE SER	UNSECURED	4,700.00	4,578.51	4,578.51	.00	.00
JEWEL OSCO	UNSECURED	259.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	360.00	361.66	361.66	361.66	.00
MIDNIGHT VELVET	UNSECURED	247.00	247.46	247.46	247.46	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL QUICK CASH	UNSECURED	500.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,000.00	NA	NA	.00	.00
PARKVIEW ORTHOPAEDIC	UNSECURED	337.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
RESORTS EAST CHICAGO	UNSECURED	500.00	NA	NA	.00	.00
SUPERVALU 3030 JEWEL	UNSECURED	310.00	NA	NA	.00	.00
WASHINGTON MUTUAL CA	OTHER	.00	NA	NA	.00	.00
WILL COUNTY STATES A	PRIORITY	840.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NA	.00	1,474.73	1,474.73	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,164.57	9,164.57	.00
Debt Secured by Vehicle	3,500.00	3,500.00	.00
All Other Secured	<u>1,375.00</u>	<u>1,375.00</u>	<u>.00</u>
TOTAL SECURED:	14,039.57	14,039.57	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,425.00	2,846.49	.00

Disbursements:

Expenses of Administration	\$ 4,818.98	
Disbursements to Creditors	\$ 16,886.06	
TOTAL DISBURSEMENTS:		\$ 21,705.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/14/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.